

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Head, Clevon

Case Number: 05 B 12423

Judge: Wedoff, Eugene R

Filed: 4/4/05

Printed: 10/16/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 26, 2007

Confirmed: June 9, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	6,841.36	
Secured:		0.00
Unsecured:		4,948.87
Priority:		0.00
Administrative:		1,685.00
Trustee Fee:		345.11
Other Funds:		(137.62)
Totals:	6,841.36	6,841.36

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,685.00	1,685.00
2. City Of Chicago Dept Of Revenue	Unsecured	2,772.00	1,695.51
3. T Mobile	Unsecured	37.38	16.76
4. Jefferson Capital	Unsecured	332.06	197.53
5. United Student Aid Funds Inc	Unsecured	4,611.30	2,820.60
6. Illinois Dept Of Employment Sec	Unsecured	357.12	218.47
7. Dr Wiley Offices	Unsecured		No Claim Filed
8. FCNB Preferred Charge	Unsecured		No Claim Filed
9. Blockbuster	Unsecured		No Claim Filed
10. SBC	Unsecured		No Claim Filed
11. Excalibur I LLC	Unsecured		No Claim Filed
12. Sinai Medical Group	Unsecured		No Claim Filed
13. Providian Financial	Unsecured		No Claim Filed
		<u>\$ 9,794.86</u>	<u>\$ 6,633.87</u>

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
3%	27.32
5.5%	188.47
5%	40.92
4.8%	79.38
5.4%	9.02
	<u>\$ 345.11</u>

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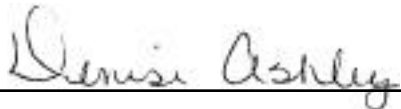
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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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